MISSOURI HOSPITALS SUMMARY OF BAD DEBT/CHARITY COSTS, UNREIMBURSED MEDICAID COST AND PROVIDER TAX ASSESSMENT FROM AUDITED 2001 COST REPORTS

CHARGE CHARGES CHARG		2001 CHARITY	2001	2001 COST TO	2001 CHARITY	SFY 2004 UNREIMBURSED	SFY 2004
ALL SARITS HORPITAL ALL SARITS HORPITAL \$50, \$55,000 \$50,000							
ALDERAN MEDICAL CENTER \$141.588 \$13.86775 \$2.32024 \$2.30765 \$3.24024 \$2.30765 \$3.24024 \$3.1616 \$3.540.596 \$3.24024 \$3.540.596 \$3.54	PROVIDER	CHARGES	CHARGES	RATIO	AT COST	COST	ASSESSMENT
ALDERAN MEDICAL CENTER \$141.588 \$13.86775 \$2.32024 \$2.30765 \$3.24024 \$2.30765 \$3.24024 \$3.1616 \$3.540.596 \$3.24024 \$3.540.596 \$3.54	ALL SAINTS HOSPITAL	\$0	\$53 346	41 2529%	\$22,007	\$23,713	\$320,636
BAPTIST-LITHERAN MEDICAL CENTER \$27,75,20 \$20,046,223 \$3,046,941 \$3,046,041 \$3,046,042 \$3,046,041 \$3,046,042 \$3,046,042 \$3,046,042 \$3,046,042 \$3,046,042 \$3,046,043 \$3,046,044 \$3,046,044 \$4,046,044							\$3,322,415
BARNES - JEWISH HOSPITAL \$2,735.20 \$3,05.40.20 \$3,05.4						*/	\$698,397
BARNES - JEWISH ST PETERS HOSPITAL					. , ,		\$5,642,345
BARDES - JEWISH WEST COUNTY HESPTAL 50 9350 95 11000 51 1731 1741 52 1800 51 1751 1741 51 1741							\$48,807,360
BARTON COUNTY MEMORIAL HOSPITAL \$6,003 \$2,004,074,075,075,074,075,075,075,075,075,075,075,075,075,075							
BATES COUNTY MEMORIAL HOSPITAL SEGUINT OF MEMORIAL HOSPITAL STATE STATE OF THE MARKED AND ASSESSED STATES STATES STATES STATES ASSESSED STATES STATES ASSESSED ASSE							\$595,474
BOONE HOSPITAL CENTER \$177.269 \$2.514.718 \$15.07.366 \$2.10.366 \$3.187.726 \$3.10.365 \$3.10.36							\$1,120,029
BREECH MEDICAL CENTER \$19.098 \$19.8916 \$319.8916 \$19.8916 \$19.8904 \$50.900 \$1.201.0000 CAMERON COMMUNITY HOSPITAL \$20.799 \$1.040.192 \$0.86949 \$132.3716 \$182.000 \$1.104.000 CAMERON COMMUNITY HOSPITAL \$20.799 \$1.040.192 \$0.86949 \$1.323.716 \$182.000 \$1.104.000 CAMERON COMMUNITY HOSPITAL \$20.799 \$1.040.286 \$2.129 \$2.201.43 \$7.200.54 \$18.2000 \$1.104.000 CAMERON COMMUNITY HOSPITAL \$20.799 \$0.212 \$2.201.43 \$7.200.54 \$18.2000 \$1.104.000 CARS HEDICAL COUNTY MEMORIAL HOSPITAL \$30.7411 \$1.370.399 \$1.040.000 CENTER COUNTY MEMORIAL HOSPITAL \$30.815.34 \$173.200 \$4.8170.800 CENTER COUNTY MEMORIAL HOSPITAL \$31.8534 \$173.200 \$4.8170.800 CENTER COUNTY MEMORIAL HOSPITAL \$31.8534 \$1.202.200 CHILBIRHON MERCY HOSPITAL \$31.8534 \$1.202.200 CHILBIRHON MERCY HOSPITAL \$31.8534 \$1.202.200 CHILBIRHON MEMORIAL HOSPITAL \$31.8545 \$1.202.200 S31.202.200 COLUMBIA REGIONAL HOSPITAL \$31.8545 \$1.202.200 S31.202.200 CHILBIRHON MEMORIAL HOSPITAL \$31.8545 \$1.202.200 S31.202.200 S31.202.200 S31.202.200 COLUMBIA REGIONAL HOSPITAL \$31.8545 \$1.202.200 S31.202.200	BOONE HOSPITAL CENTER			40.2964%			\$10,167,208
CALLAWAY COMMUNITY HOSPITAL \$28.179 \$1.04,0192 36,99646 \$42.70 \$110,2060 \$1.154.10 CANCER RISTITUTE CAMPER RISTITUTE \$40.2014 \$2.179 \$1.04,0192 36,99646 \$42.70 CAPTAR REGION MICHAL CENTER \$40.208 \$2.202 20.114 \$2.2076 \$1.000,410 CAPTAR REGION MICHAL CENTER \$7.411 \$1.370,339 \$3.51946 \$3.000,410 CAPTAR REGION MICHAELT \$1.000,150 \$5.34 \$77,206 \$4.81766 \$3.120,430 CAPTAR REGION MICHAELT \$1.000,150 COLUMBRA REGIONAL HOSPITAL \$1.000,150 COLUMB						\$1,817,952	\$3,301,890
CAMER INSTITUTION CALCENTER \$20,286 \$20,000 \$1,304. CAPITAL REGION MEDICAL CENTER \$20,286 \$20,000 \$1,305. CAPITAL REGION MEDICAL CENTER \$20,286 \$20,000 \$1,305. CAPITAL REGION MEDICAL CENTER \$30,286 \$20,000 \$1,305. STATE \$1,411 \$1,307.399 \$41,500 \$1,500.000 \$1,							\$1,241,160
CANDER NSTITUTE CAPTAL REGION MEICAL CENTER S402.866 S2.609.840 4.0.0122% \$1.205.419 \$11.056 \$3.2412 \$229.143 67.2867% \$198.222 \$49.475 \$3.891.40							* /
CAPTILA REGION MEDICAL CENTER		φ20,179	\$1,040,192	39.039476	φ423,710		\$1,308,737
CARROLL COUNTY MEMORIAL HOSP		\$402,686	\$2,609,940	40.0122%	\$1,205,418		\$5,549,573
CEDAR COUNTY MEMORIAL HOSPITAL S10,051 \$125,369 \$43,77.00 \$136,567 \$125,369 \$43,77.00 \$176,052 \$433.00 \$43,77.00 \$176,052 \$433.00 \$43,77.00 \$176,052 \$433.00 \$43,77.00 \$176,052 \$433.00 \$43,77.00 \$176,052 \$430.00 \$43,77.00 \$43							\$361,433
CENTERPOINTE HOSPITAL (SPIRIT OF ST. LOUIS) \$334 \$17,096 \$18,153,156 \$18,251 \$1,650,025 \$1,650,027 \$2,740,500 \$2,740,500 \$3,331,332 \$1,505,027 \$2,740,500 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$3,331,332 \$1,505,047 \$1,500,047			\$1,370,939	36.5104%			\$1,305,680
CHILDRENS MERCY HOSPITAL SERVICE AND STATEMENT SERVICES SUPPLY AND STATEMENT SERVICES STATEMENT SERVICES SUPPLY AND STATEMENT SERVICES SUPPLY SERVICES SUPPLY AND STATEMENT SERVICES SUPP							\$467,142
CHRISTIAN HOSPITAL NORTHEAST \$40,016 \$4,246,83 \$4,125,022 \$2,749,96 \$2,749,96 \$3,13,1382 \$1,05042 \$CHRISTIAN HOSPITAL NORTHWEST \$40,016 \$4,246,833 \$4,789,976 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,569 \$759,848 \$300,767 \$300,777 \$30,3288 \$199,332 \$277,572 \$383,15 \$200,000,000,000,000,000 \$700,000,000,000,000 \$700,000,000,000,000 \$700,000,000,000,000 \$700,000,000,000,000 \$700,000,000,000,000,000 \$700,000,000,000,000,000,000 \$700,000,000,000,000,000,000,000 \$700,000,000,000,000,000,000,000,000 \$700,000,000,000,000,000,000,000,000,000							\$493,268
CHRISTIAN HOSPITAL NOSTHVEST COULMINAT HOSPITAL SO S1,685,676 COLUMBIA REGIONAL HOSPITAL SSO S1,685,676 COLUMBIA REGIONAL HOSPITAL SSO SSO SSO SSO SSO SSO SSO SSO SSO S							
CITIZENS MEMORIAL HOSPITAL \$193,410 \$1,396,450 \$40,769% \$759,848 \$000,569 \$2,248.C COLUMBIA REGIONAL HOSPITAL \$193,410 \$1,396,453 \$40,7038% \$172,850 \$1,327,017 \$3,476.C COMMUNITY HOSPITAL ASSOC, INC. \$2,202 \$301,747 83,9359% \$194,332 \$277,572 \$383,5 \$20,000 \$110,2500 \$326,660 \$111,153 \$460 60,000 \$102,500 \$326,600 \$115,153,460 60,02139% \$109,300 \$500,120 \$326,600 \$111,153,460 60,02139% \$109,300 \$500,120 \$102,500 \$300,600 \$102,500 \$102,500 \$300,600 \$102,500 \$300,600 \$102,500 \$300,600 \$102,500 \$300,600 \$102,500 \$102,500 \$300,600 \$102,500 \$102,500 \$300,600 \$102,500 \$102,500 \$300,600 \$102,500 \$							\$2,181,679
COMMUNITY MOSPITAL ASSOC., INC. \$2,202 \$301,747 63,9388% \$19,4332 527,7672 53836 COVAMONET HOSPITAL \$28,804 \$1,103,486 69,2135% \$3616,889 \$3961,123 5505,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5526,600 5102,060 5102,0							\$2,248,043
COOPER COUNTY MEMORIAL HOSPITAL \$36,809 \$171,187 \$8,8065% \$28,8760 \$502,606 \$502,606 \$000	COLUMBIA REGIONAL HOSPITAL	\$193,410		46.7038%		\$1,527,011	\$3,476,235
COX-MONETT HOSPITAL S26,904 \$1,153,486 69,2155% \$816,989 \$969,123 \$600,500 \$1,000 \$1							\$383,556
CRITTENTON CENTER CROSSROADS REGIONAL HOSPITAL (DOCTORS WENTZVILLE) S0 89144 51.7286 541.444 1444 454.424 6589.2 DEPAUL HEALTH CENTER S3.688.610 512.431.017 32.9027% 55.297.212 51.731.272 58.040.3 DES PERES HOSPITAL S3.688.610 512.431.017 32.9027% 55.297.212 51.731.272 58.040.3 DES PERES HOSPITAL S0 83.688.610 512.431.017 32.9027% 55.297.212 51.731.272 58.040.3 DOCTORS HOSPITALOF SPRINGFIELD 50 8319.5726 51.814.3% 57.44771 525.954 52.976.1 DOCTORS HOSPITALOF SPRINGFIELD 50 8319.726 51.814.3% 57.0476 59.001 EXCELSIOR SPRINGS HOSPITAL 5150.301 51.012.651 44.5006% 511.665 521.814 527.001 EXCELSIOR SPRINGS HOSPITAL 5150.301 51.012.651 44.5006% 517.665 521.814 522.814 50.001 EXCELSIOR SPRINGS HOSPITAL 5150.301 51.02.651 44.5006% 517.665 521.814 522.814 50.001 EXCELSIOR SPRINGS HOSPITAL 5150.301 51.02.651 44.5006% 517.665 521.814 522.814 50.001 EXCELSIOR SPRINGS HOSPITAL 5150.301 51.02.651 44.5006% 517.665 521.814 522.814 50.001 EXCELSIOR SPRINGS HOSPITAL 5150.301 51.02.651 44.5006% 517.665 521.814 522.814 50.001 EXCELSIOR SPRINGS HOSPITAL 5150.001 51.001 EXCELSIOR SPRINGS HOSPITAL 5150.001 EXC							\$526,889
September Sept							\$605,254
DEPAIL HEALTH CENTER \$3.668.610 \$12.431.017 32.9027% \$5.297.212 \$1.731.272 \$8.040.5 DES PERES NOSPITAL \$373.653 \$3.949.890 \$4.210% \$814.988 \$1.108.557 \$2.297.6 DOCTORS HOSPITAL OF SPRINGFIELD \$2.464 \$5.528 62.247% \$4.477 \$27.954 \$279.6 ELECT MEMORIAL HOSPITAL \$1.353.558 \$7.32.631 37.9142% \$328.409 \$87.924 \$1.08.557 \$2.297.6 EXCELSIOR SPRINGS HOSPITAL \$1.30.391 \$1.012.651 43.4009% \$57.665 \$52.1814 \$1.473.4 FOREST PARK HOSPITAL \$1.80.991 \$1.012.651 42.11% \$3.891.427 \$52.996.609 \$5.901.5 FREEMAN HOSPITAL \$5.25.2528 \$5.143.952 42.11% \$3.891.427 \$5.590.608 \$5.901.5 FREEMAN NEOSHO HOSPITAL \$5.84.6928 \$9.885 \$10.086.609 \$5.901.5 FREEMAN NEOSHO HOSPITAL \$5.44.69.28 \$9.885 \$1.00.808 \$5.901.5 FREEMAN NEOSHO HOSPITAL \$5.44.69.28 \$9.885 \$1.00.808 \$5.901.5 GOLDEN VALLEY MEMORIAL HOSPITAL \$56.44.55 \$1.84.917 \$3.407.7 \$9.28.377 \$1.16.5.577 HANTHOLD HOSPITAL \$5.44.56 \$1.30.7 \$1.49.7 \$9.28.377 \$1.15.5.577 HARTHOLD HOSPITAL \$2.20.90 \$1.30.7 \$1.41.178 \$1.49.8 \$2.47.121 \$0.54.49.18 HARTHOLD HOSPITAL \$5.44.50 \$3.81.178 \$3.18.18 \$3.07.714 \$1.30.8 HARTHOLD HOSPITAL \$5.44.50 \$3.81.178 \$3.18.18 \$3.07.714 \$3.40.278 \$3.20.5 \$3.20							\$689,541
DES PERES HOSPITAL \$373,653 \$2,949,980 24,5210% \$814,988 \$1,006,557 \$2,976, 100 \$1,000			* /				\$8,040,330
ELLETT MEMORIAL HOSPITAL \$13,558 \$72,631 \$2,2487% \$4,975 \$88,901 \$109.0 \$200.0 \$10,000							\$2,976,107
EXCELSIOR SPRINGS HOSPITAL \$133,558 \$732,631 \$7,9142% \$228,409 \$87,924 \$123,609 \$87,924 \$123,609 \$87,924 \$123,609 \$87,924 \$14 \$143,473 \$102,651 \$1,091 \$1,009 \$1,0	DOCTORS HOSPITAL OF SPRINGFIELD	\$0	\$915,726	51.8143%	\$474,477	\$257,954	\$279,418
FITZGIBON HOSPITAL \$1,897,675 \$6,048,995 \$2,128,495 \$11,998,698 \$11,998,699 \$10,998,699 \$10,998,699 \$10,998,699 \$11,998,699 \$							\$109,099
FOREST PARK HOSPITAL NO PETAL NO PETAL STEM \$5.89,676 \$6.048,990 26.7848% \$2.128.499 \$10.098,609 \$5.901.52 FREEMAN NEOSHO HOSPITAL \$3.891.27 \$5.599,628 \$11.948.1 \$1.							\$826,324
FREEMAN HOSPITAL AND HEALTH SYSTEM \$6,253,258 \$5,143,952 34,1421% \$3,891,247 \$177,410 \$1,368,187 \$1,77,410 \$1,368,187 \$1,77,410 \$1,368,187 \$1,368,187 \$1,369,187							
FREEMAN NEOSHO HOSPITAL \$30,446,928 \$89,885 \$10,208,437 \$51,538,813 \$52,7599* \$51,538,813 \$51,5291,525 \$496,625 GOLDEN VALLEY MEMORIAL HOSPITAL \$50,446,928 \$89,885 \$1,848,971 \$8,467,785 \$328,377 \$1,615,527 \$1,889,14 ARRISON COUNTY COMMUNITY HOSP \$13,311 \$412,578 \$13,307,714 \$1,307,714 \$1,307,714 \$1,307,714 \$1,307,714 \$1,307,714 \$1,307,714 \$1,418,952 \$1,418,950							
FULTON STATE HOSPITAL GOLDEN VALLEY MEMORIAL HOSPITAL SS64 455 \$18,48,971 38,4672% \$928,377 HANNIBAL REGIONAL HOSPITAL \$22,909 \$1,307,714 51.9794% \$795,609 HARRISON COUNTY COMMUNITY HOSP \$13,311 \$412,578 \$80,248 \$247,121 \$30 HARRISON COUNTY COMMUNITY HOSP \$13,311 \$412,578 \$80,248 \$247,121 \$30 HARRISON COUNTY COMMUNITY HOSP \$13,311 \$412,578 \$80,248 \$247,121 \$30 HAWTHORN CHILDRENS PSYCHIATRIC \$22,271,45 \$0 138,1178% \$3,136,856 HEARTLAND BEHAVIORAL HEALTH SERVICES \$80,934 \$561,399 \$49,8106% \$319,950 \$50 HEARTLAND REGIONAL HEDICAL CENTER \$33,815,311 \$4,769,104 42,8206% \$3675,915 \$6,639,605 \$13,265,541 HERDICAL CENTER \$353,897 \$946,771 41,2663% \$536,738 \$575,915 \$6,639,605 \$13,265,541 HERDICAL CENTER \$353,897 \$946,771 41,2663% \$536,738 \$575,915 \$1,057,15 HEDRICK MEDICAL CENTER \$353,897 \$946,771 41,2663% \$536,738 \$575,915 \$1,057,15 INDEPENDENCE REGIONAL HEALTH CIR \$784,507 \$6,813,522 40,8140% \$19,0612 \$86,359 \$410,71 INDEPENDENCE REGIONAL HEALTH COSPITAL \$56,684,27 \$3,481,524 40,1140% \$16,63,909 \$2,424,073 \$4,677,74 KINDRED HOSPITAL KC (VENCOR) \$332,969 \$1,492,165 32,5614% \$594,289 \$748,175 \$1,360,280,280,280,280,280,280,280,280,280,28							\$1,360,933
HANNIBAL REGIONAL HOSPITAL \$222.909 \$1,307.714 \$1,9794% \$795.609 \$1,418,952 \$3,206.7	FULTON STATE HOSPITAL						\$0
HARRISON COUNTY COMMUNITY HOSP			\$1,848,971	38.4672%		\$1,615,527	\$1,989,136
HAWTHORN CHILDRENS PSYCHIATRIC \$2.271,145 \$0. 138,1178% \$3.368.65 \$2.423.881 \$1.658.658 \$2.423.881 \$1.658.658 \$2.423.881 \$1.658.658 \$1.268.							\$3,206,743
HEARTLAND BEHAVIORAL HEALTH SERVICES \$80,934 \$561,399 49,8106% \$319,950 \$9 \$671,25 HEARTLAND REGIONAL MEDICAL CENTER \$3,315,311 \$4,769,104 42,8208% \$3,675,915 \$6,639,605 \$13,265,5 HEDRICK MEDICAL CENTER \$353,897 \$946,771 41,2663% \$536,738 \$575,267 \$1,067,1 HERMANN AREA DISTRICT HOSPITAL \$5,586 \$297,734 62,8420% \$190,612 \$86,359 \$410,67,1 HERMANN AREA DISTRICT HOSPITAL \$666,427 \$3,481,524 40,1140% \$1,663,909 \$2,424,073 \$4,067,7 KINDRED HOSPITAL KC (VENCOR) \$332,969 \$1,492,165 32,5614% \$594,289 \$748,175 \$1,360,2 KINDRED HOSPITAL KC (VENCOR) \$4,313 \$352,231 \$3,8189% \$120,579 LE COX MEDICAL CENTER \$1,290,966 \$24,951,514 47,7112% \$12,520,602 \$17,277,077 \$22,715,0 LAFAYETTE REGIONAL HOSPITAL L CHARL COZARKS) \$1,665,599 \$7,035,320 41,3787% \$3,600,327 \$3,183,894 \$4,193,4 LAKE REGIONAL HOSPITAL L SIDER S							\$349,421
HEARTLAND REGIONAL MEDICAL CENTER							\$0 \$671.207
HEDRICK MEDICAL CENTER							\$13,265,575
HERMANN AREA DISTRICT HOSPITAL \$5,556 \$297,734 62,8420% \$10,612 \$86,359 \$410,7 INDEPENDENCE REGIONAL HLTH CTR \$784,507 \$6,313,522 34,6528% \$2,459,666 \$1,718,319 \$5,039,5 SEFFERSON MEMORIAL HOSPITAL \$666,427 \$3,481,524 40,1140% \$1,663,909 \$2,424,073 \$4,067,7 KINDRED HOSPITAL KC (VENCOR) \$332,969 \$1,492,165 32,5614% \$594,289 \$748,175 \$1,360,2 KINDRED HOSPITAL ST. LOUIS (VENCOR) \$4,313 \$352,231 33,8189% \$120,579 \$264,609 \$944,4 LE, COX MEDICAL CENTER \$1,290,966 \$24,951,514 47,7112% \$12,520,602 \$17,277,077 \$267,150,1 LAFAYETTE REGIONAL HOSPITAL (LAKE OZARKS) \$1,665,599 \$7,035,320 41,3787% \$36,00,327 LAKE REGIONAL HOSPITAL \$350,322 \$230,656 32,9478% \$87,538 \$1,233,200 \$721,0 LEE'S SUMMIT HOSPITAL \$1,082,696 \$1,027,022 37,4091% \$789,227 \$169,919 \$2,144,8 LIBERTY HOSPITAL \$659,447 \$6,558,787 41,1113% \$2,967,510 \$746,156 \$1,000,000,000,000,000,000,000,000,000,0							\$1,057,152
JEFFERSON MEMORIAL HOSPITAL \$666,427 \$3,481,524 40,1140% \$1,663,909 \$2,424,073 \$4,067,77 \$1,000 \$332,969 \$1,492,165 32,5614% \$594,289 \$748,175 \$1,360,2 \$1,000 \$1,4313 \$352,231 33,8189% \$120,579 \$264,609 \$443,175 \$1,360,2 \$1,400	HERMANN AREA DISTRICT HOSPITAL		\$297,734	62.8420%			\$410,729
KINDRED HOSPITAL KC (VENCOR) \$332,969 \$1,492,165 32.5614% \$594,289 \$748,175 \$1,360,2 KINDRED HOSPITAL ST. LOUIS (VENCOR) \$4,313 \$352,231 33.8189% \$120,579 \$264,609 \$948,4 L.E. COX MEDICAL CENTER \$1,290,966 \$24,951,514 47.7112% \$12,50,602 \$17,277,077 LAFAYETTE REGIONAL HEALTH CNTR \$70,779 \$665,004 45.1214% \$331,996 \$189,330 \$759,3 LAKE REGIONAL HOSPITAL (LAKE OZARKS) \$1,665,599 \$7,035,320 41.3787% \$3,600,327 \$3,183,894 \$4,198,4 LEE'S SUMMIT HOSPITAL \$35,032 \$230,656 32.9478% \$87,538 \$1,233,200 \$721,6 LEE'S SUMMIT HOSPITAL \$1,082,696 \$1,027,022 37.4091% \$789,227 \$169,919 \$2,144,6 LIBERTY HOSPITAL \$659,447 \$6,558,787 41.1113% \$2,967,510 \$746,156 \$5,510,1 LINCOLN COUNTY MEMORIAL HOSPITAL \$13,381 \$277,673 61.1302% \$177,922 \$178,640 \$670,7 MACOIN COUNTY SAMARITAN MEMORIAL HOSPITAL \$17,249 \$2,585,451 46,2643% \$1,204,121 \$256,664 \$1,171,5 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,23,379 34,6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$7,183,278 \$7,989 116,3155% \$8,364,558 \$341,612 MINERAL AREA REGIONAL MEDICAL CENTER \$7,183,278 \$7,989 116,3155% \$8,364,558 \$341,612 MINSOURI BAPTIST MEDICAL CENTER \$1,084,447,702 61,6267% \$1,949,695 \$645,485 \$2,779,8 MISSOURI BAPTIST MEDICAL CENTER \$1,09,143 \$447,702 61,6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI BAPTIST MEDICAL CENTER \$1,09,143 \$447,702 61,6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI BAPTIST MEDICAL CENTER \$1,09,443 \$447,702 61,6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI BAPTIST MEDICAL CENTER \$1,09,443 \$447,702 61,6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI BAPTIST MEDICAL CENTER \$1,09,443 \$447,702 61,6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI SOUTHERN HEALTH CRETER \$1,40,402 \$1,208,444 \$15,599,484 \$10,208,248,14 \$10,208,248,14 \$10,208,248,14 \$10,208,248,14 \$10,208,248,1							\$5,039,975
Standard							\$4,067,751
L.E. COX MEDICAL CENTER \$1,290,966 \$24,951,514 47.7112% \$12,520,602 \$17,277,077 \$22,715,0 LAFAYETTE REGIONAL HEALTH CNTR \$70,779 \$665,004 45.1214% \$331,996 \$1,893,300 \$759,3 LAKE REGIONAL HOSPITAL \$36,003,27 LAKE LAND REGIONAL HOSPITAL \$1,082,696 \$1,027,022 37.4091% \$788,227 \$169,919 \$2,144,8 LINCOLN COUNTY MEMORIAL HOSP \$25,951 MACON COUNTY MEMORIAL HOSPITAL \$13,381 \$277,673 \$1,130,2% \$17,292 \$17,294 \$2,585,451 MEDICAL CENTER OF INDEPENDENCE \$337,849 METROPOLITAN ST. LOUIS PSYCH CENTER \$1,2434,875 MISSOURI BAPTIST MEDICAL CNTR \$1,082,484 MISSOURI BAPTIST MEDICAL CENTER \$1,083,494 \$2,348,108 \$2,309,402 \$3,183,894 \$41,184,1402 \$13,381 \$277,673 \$11,203,696 \$1,237,830 \$3,180,831 \$27,673,600 \$1,237,830 \$3,580,831 \$2,905,800 \$3,580,831 \$2,905,800 \$3,580,831 \$2,905,800 \$3,580,831 \$2,905,800 \$3,580,831 \$3,580							\$1,360,225
LAFAYETTE REGIONAL HEALTH CNTR \$70,779 \$665,004 45.1214% \$331,996 \$189,330 \$759,32 LAKE REGIONAL HOSPITAL (LAKE OZARKS) \$1,665,599 \$7,035,320 41.3787% \$3,600,327 \$3,183,894 \$4,198,4 LAFELAND REGIONAL HOSPITAL \$35,032 \$230,656 32.9478% \$87,538 \$1,233,200 \$721,0 LEE'S SUMMIT HOSPITAL \$1,082,696 \$1,027,022 37,4091% \$789,227 \$169,919 \$2,144,8 LIBERTY HOSPITAL \$659,447 \$6,558,787 41.1113% \$2,967,510 \$746,156 \$5,510,1 LINCOLN COUNTY MEMORIAL HOSP \$25,951 \$864,700 48.2392% \$424,819 \$374,842 \$905,1 MACON COUNTY SAMARITAN MEMORIAL HOSPITAL \$13,381 \$277,673 61.1302% \$177,922 \$178,640 \$674,0 MADISON MEMORIAL HOSPITAL \$0 \$41,652 \$44,9124% \$193,865 \$44,430 \$670,0 MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 46.2643% \$1,204,121 \$256,664 \$1,171,5 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117,1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116,3155% \$8,364,558 \$341,612 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116,3155% \$8,364,558 \$1,341,612 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI BAPTIST MEDICAL CRITER \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI BELTA MEDICAL CRITER \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI BAPTIST MEDICAL CRITER \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI BELTA MEDICAL CRITER \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI BELTA MEDICAL CRITER \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI BELTA MEDICAL CRITER \$1,609,443 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$80.3, MISSOURI BELTA MEDICAL CRITER \$1,609,443 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$80.3, MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 \$45.5949% \$432,289 \$141,669 \$616.500 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400 \$100,400	` ,						
LAKE REGIONAL HOSPITAL (LAKE OZARKS) LAKE REGIONAL HOSPITAL (LAKE OZARKS) LAKELAND REGIONAL HOSPITAL \$35,032 \$230,656 32.9478% \$87,538 \$1,233,200 \$721,0 \$721,0 \$1,082,696 \$1,027,022 37.4091% \$789,227 \$169,919 \$2,144,6 \$1,082,696 \$1,027,022 37.4091% \$2,996,7,510 \$746,156 \$5,510,1 LINCOLN COUNTY MEMORIAL HOSP \$25,951 \$854,700 \$48.2392% \$424,819 \$374,842 \$905,1 MACON COUNTY SAMARITAN MEMORIAL HOSPITAL \$13,381 \$277,673 \$1.1302% \$177,922 \$178,640 \$674,0 MADISON MEMORIAL HOSPITAL \$13,381 \$277,673 \$1.1302% \$177,922 \$178,640 \$674,0 MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 \$3,46709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 \$117,1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 \$116.3155% \$8,364,558 \$341,612 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 \$3,232,399,032 \$45.3992% \$1,949,695 \$645,486 \$1,380,395 \$11,699,19 \$2,144,8 \$1,599,137 MISSOURI BELTA MEDICAL CNTR \$1,085,454 \$3,431,749 \$3,201,884 \$4,198,42 \$1,089,424 \$1,089,424 \$1,089,644 \$1,089,644 \$1,089,644 \$1,089,645 \$							\$759,339
LAKELAND REGIONAL HOSPITAL \$35,032 \$230,656 32.9478% \$87,538 \$1,233,200 \$721,00 \$721,00 \$1							\$4,198,495
LIBERTY HOSPITAL LINCOLN COUNTY MEMORIAL HOSP \$25,951 \$854,700 48.2392% \$424,819 \$374,842 \$905,1 MACON COUNTY MEMORIAL HOSPITAL MADISON MEMORIAL HOSPITAL \$13,381 \$277,673 61.1302% \$177,922 \$178,640 \$674,0 MACON COUNTY SAMARITAN MEMORIAL HOSPITAL \$13,381 \$277,673 61.1302% \$177,922 \$178,640 \$674,0 MCCUNE BROOKS HOSPITAL \$0 \$431,652 44.9124% \$193,865 \$44,4330 \$670,0 MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 46.2643% \$1,204,121 \$256,664 \$1,171,5 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117.1043% \$14,811,402 \$182,860 MINERAL AREA REGIONAL MED CNTR \$263,653 \$1,237,962 42.3659% \$8364,733 \$1,589,644 \$2,348,14 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 MISSOURI DELTA MEDICAL CENTER \$1,085,454 \$3,399,032 45.3992% \$1,949,695 \$645,485 \$2,779,8 MISSOURI BELTA MEDICAL CENTER \$1,609,143 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$810,3 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$11,41,669 \$610,3 MO BAPTIST MED CENTER \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5	LAKELAND REGIONAL HOSPITAL		\$230,656	32.9478%	\$87,538	\$1,233,200	\$721,057
LINCOLN COUNTY MEMORIAL HOSP MACON COUNTY SAMARITAN MEMORIAL HOSPITAL \$13,381 \$277,673 61.1302% \$177,922 \$178,640 \$674,0 MADISON MEMORIAL HOSPITAL \$0 \$431,652 44.9124% \$193,865 \$44,330 \$670,7 MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 46.2643% \$1,204,121 \$256,664 \$1,171,6 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117.1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116,3155% \$8,364,558 \$341,612 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 MISSOURI BAPTIST MEDICAL CENTER \$1,085,454 MISSOURI BELTA MEDICAL CENTER \$1,085,454 MISSOURI BELTA MEDICAL CENTER \$1,694,4330 \$3,580,831 \$2,905,8 MISSOURI BELTA MEDICAL CENTER \$1,085,454 MISSOURI BELTA MEDICAL CENTER \$1,085,454 MISSOURI BELTA MEDICAL CENTER \$1,694,438 MISSOURI SOUTHERN HEALTHCARE (DEXTER) MISSOURI SOUTHERN HEALTHCARE (DEXTER) MO BAPTIST MED CENTER \$268,552 \$1,208,844 \$2,3844 35.5985% \$525,931 \$363,395 \$982,5							\$2,144,842
MACON COUNTY SAMARITAN MEMORIAL HOSPITAL \$13,381 \$277,673 61.1302% \$177,922 \$178,640 \$674,0 MADISON MEMORIAL HOSPITAL \$0 \$431,652 44.9124% \$193,865 \$44,330 \$670,7 MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 46.2643% \$1,204,121 \$256,664 \$1,171,5 MCCUNE BROOKS HOSPITAL \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117.1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116.3155% \$8,364,558 \$341,612 MISSOURI BAPTIST MEDICAL CNTR \$263,653 \$1,237,962 42,3659% \$636,173 \$1,589,644 \$2,348,1 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,9 MISSOURI DELTA MEDICAL CENTER \$895,527 \$3,399,032 45,3992% \$1,949,695 \$645,486 MISSOURI BAPTIST MEDICAL CENTER \$1,691,443 \$447,702 61,6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI BOUTHERN HEALTHCARE (DEXTER) \$0 \$944,108 45,5949% \$432,289 \$11,669 \$1,663,395 \$982,5 MISSOURI BOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45,5949% \$432,289 \$11,669 \$163,395 \$982,5							\$5,510,179
MADISON MEMORIAL HOSPITAL \$0 \$431,652 44.9124% \$193,865 \$44,330 \$670,7 MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 46.2643% \$1,204,121 \$256,664 \$1,171,5 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117,1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116.3155% \$8,364,558 \$341,612 MINERAL AREA REGIONAL MED CNTR \$263,653 \$1,237,962 42.3659% \$636,173 \$1,589,644 \$2,348,1 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,8 MISSOURI DELTA MEDICAL CENTER \$885,5527 \$3,399,032 45.3992% \$1,949,695 \$645,485 \$2,779,8 MISSOURI REHABILITATION CENTER \$1,609,143 \$447,702 61.6267% \$1,267,566 \$80,3 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$94							
MCCUNE BROOKS HOSPITAL \$17,249 \$2,585,451 46.2643% \$1,204,121 \$256,664 \$1,171,5 MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117.1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116.3155% \$8,364,558 \$341,612 MINERAL AREA REGIONAL MED CNTR \$263,653 \$1,237,962 42.3659% \$636,173 \$1,589,644 \$2,348,1 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,9 MISSOURI DELTA MEDICAL CENTER \$895,527 \$3,399,032 45.3992% \$1,949,695 \$645,485 \$2,779,66 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$11,269 \$618,7 MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5							
MEDICAL CENTER OF INDEPENDENCE \$337,849 \$3,232,379 34.6709% \$1,237,830 \$3,580,831 \$2,905,8 METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117.1043% \$14,811,402 \$182,860 \$11,869,44 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860 \$182,860							\$1,171,512
METROPOLITAN ST. LOUIS PSYCH CENTER \$12,434,875 \$213,168 117.1043% \$14,811,402 \$182,860 MID-MO MENTAL HEALTH CENTER \$7,183,278 \$7,989 116.3155% \$8,364,558 \$341,612 MINERAL AREA REGIONAL MED CNTR \$263,653 \$1,237,962 42,3659% \$636,173 \$1,589,644 \$2,348,1 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,47 \$13,895,9 MISSOURI DELTA MEDICAL CENTER \$895,527 \$3,399,032 45.3992% \$1,949,695 \$645,485 \$2,779,8 MISSOURI REHABILITATION CENTER \$1,691,413 \$447,702 61.6267% \$1,267,566 \$5,088,066 \$880,3 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$11,691,1569 \$618,7							\$2,905,803
MINERAL AREA REGIONAL MED CNTR \$263,653 \$1,237,962 42.3659% \$636,173 \$1,589,644 \$2,348,1 MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,9 MISSOURI BEHABILITATION CENTER \$895,527 \$3,399,032 45.3992% \$1,949,695 \$645,485 \$2,779,8 MISSOURI REHABILITATION CENTER \$1,609,143 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$880,32 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$11,589 \$618,7 MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5							\$0
MISSOURI BAPTIST MEDICAL CNTR \$1,085,454 \$3,431,749 35.2018% \$1,590,137 \$3,353,147 \$13,895,5 MISSOURI DELTA MEDICAL CENTER \$895,527 \$3,399,032 45.3992% \$1,949,695 \$645,488 \$2,779,6 MISSOURI REHABILITATION CENTER \$1,609,143 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$141,569 \$618,7 MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5							\$0
MISSOURI DELTA MEDICAL CENTER \$895,527 \$3,399,032 45.3992% \$1,949,695 \$645,485 \$2,779,8 MISSOURI REHABILITATION CENTER \$1,609,143 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$141,569 \$618,7 MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5							\$2,348,147
MISSOURI REHABILITATION CENTER \$1,609,143 \$447,702 61.6267% \$1,267,566 \$5,058,066 \$880,3 MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$141,569 \$618,7 MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5							\$13,895,929
MISSOURI SOUTHERN HEALTHCARE (DEXTER) \$0 \$948,108 45.5949% \$432,289 \$141,569 \$618,7 MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5							\$2,779,848 \$880,386
MO BAPTIST MED CENTER - SULLIVAN \$268,552 \$1,208,844 35.5985% \$525,931 \$363,395 \$982,5						\$141.569	\$618,730
	, ,						\$982,510
MOBERLY REGIONAL MEDICAL CENTER \$0 \$1,957,634 24.3303% \$476,298 \$1,466,446 \$2,010,5	MOBERLY REGIONAL MEDICAL CENTER				\$476,298		\$2,010,537

Notes: The definition of *bad debt* can be found at 13 CSR 70-15.101(2)B). The definition of *charity care* can be found at 13 CSR 70-15.010(2)(E).

The cost of the uninsured can be found at 13 CSR 70-15.010(18).

Unreimbursed Medicaid cost can be found at 13 CSR 70-15.010(15)

FRA assessment can be found at 13 CSR 70-15.110

MISSOURI HOSPITALS SUMMARY OF BAD DEBT/CHARITY COSTS, UNREIMBURSED MEDICAID COST AND PROVIDER TAX ASSESSMENT FROM AUDITED 2001 COST REPORTS

DDOWDED.	2001 CHARITY CARE	2001 BAD DEBTS	2001 COST TO CHARGE	2001 CHARITY BAD-DEBT	SFY 2004 UNREIMBURSED MEDICAID	SFY 2004 FRA
PROVIDER	CHARGES	CHARGES	RATIO	AT COST	COST	ASSESSMENT
NEVADA REGIONAL MEDICAL CENTER	\$466,838	\$827,688	47.0693%	\$609,324	\$911,312	\$1,350,077
NORTH KANSAS CITY HOSPITAL	\$655,313	\$11,828,223	34.1012%	\$4,257,036	\$1,822,745	\$9,859,272
NORTHEAST REGIONAL MEDICAL CENTER NORTHWEST MEDICAL CENTER (GENTRY)	\$0 \$62,619	\$2,432,356 \$174,118	42.4775% 49.2371%	\$1,033,204 \$116,562	\$1,089,396 \$87,083	\$3,697,599 \$510,744
NORTHWEST MO PSYCH	\$28,432,749	\$3,769	62.1305%	\$17,667,751	\$576,622	\$0
OZARKS MEDICAL CENTER	\$630,683	\$1,806,487	45.5691%	\$1,110,596	\$2,341,087	\$3,949,533
PARKLAND HEALTH CENTER PEMISCOT MEMORIAL HOSPITAL	\$402,471	\$2,272,643	39.8978%	\$1,067,312	\$797,408	\$1,959,993
PERRY COUNTY MEMORIAL HOSPITAL	\$41,143 \$18,231	\$469,262 \$682,596	48.4850% 59.9996%	\$247,470 \$420,493	\$1,148,761 \$0	\$1,290,717 \$948,993
PERSHING MEMORIAL HOSPITAL	\$61,480	\$316,195	55.6612%	\$210,218	\$138,384	\$632,881
PHELPS COUNTY REGIONAL MED CTR	\$747,224	\$5,499,328	49.7658%	\$3,108,647	\$2,551,402	\$4,534,698
PIKE COUNTY MEMORIAL HOSPITAL PUTNAM COUNTY MEMORIAL HOSPITAL	\$0 \$0	\$462,890 \$66,971	51.9668%	\$240,549	\$156,467	\$453,694 \$163,478
RANKEN JORDAN	Φ0	\$66,971	69.8372%	\$46,771	\$34,399 \$216,660	\$443,844
RAY COUNTY MEMORIAL HOSPITAL	\$68,033	\$628,236	56.1894%	\$391,229	\$150,753	\$764,944
REHABILITATION INSTITUTE OF ST. LOUIS	\$0	\$360,443	69.5673%	\$250,750	\$540,960	\$1,246,416
RESEARCH MEDICAL CENTER RESEARCH PSYCHIATRIC CENTER	\$8,783,104 \$759,738	\$9,450,026 \$1,436,070	29.6955%	\$5,414,419 \$839,082	\$9,028,581	\$14,271,340 \$666,158
REYNOLDS COUNTY GENERAL MEM HOSPITAL	\$759,758	\$1,430,070	38.2129% 86.5873%	\$039,062 \$0	\$95,980 \$0	\$94,657
RIPLEY COUNTY MEMORIAL HOSPITAL	\$26,957	\$654,171	34.3957%	\$234,279	\$49,463	\$327,237
ROYAL OAKS HOSPITAL	\$981,198	\$181,798	57.3497%	\$666,975	\$2,215,042	\$321,182
RUSK REHABILITATION SAC-OSAGE HOSPITAL	\$0 \$26,268	\$175,265 \$372,777	47.7199% 50.0718%	\$83,636 \$199,809	\$107,085 \$212,389	\$834,408 \$406,379
SALEM MEMORIAL DISTRICT HOSPITAL	\$45,849	\$566.892	54.7024%	\$335,184	\$212,369 \$375,159	\$406,379 \$640,779
SCOTLAND COUNTY MEMORIAL HOSP	\$39,013	\$266,043	59.8493%	\$182,574	\$0	\$387,509
SKAGGS COMMUNITY HEALTH CENTER	\$610,448	\$6,925,829	40.4160%	\$3,045,862	\$1,832,070	\$3,663,049
SOUTHEAST MISSOURI HOSPITAL	\$662,510	\$6,976,753	49.7129%	\$3,797,699	\$4,218,054	\$6,885,532
SOUTHEAST MISSOURI MENTAL HLTH SPECIALITY SELECT HOSPITAL	\$27,310,575	\$4,559	136.4795%	\$37,279,558	\$222,865 \$238,326	\$0 \$488,229
SSM REHABILITATION INSTITUTE	\$94,864	\$46,249	60.8525%	\$85,871	\$584,183	\$2,174,461
SSM ST. JOSEPH HOSPITAL - KIRKWOOD	\$829,806	\$1,772,831	33.6513%	\$875,821	\$1,089,425	\$4,225,924
ST JOHN'S SOUTH BARRY COUNTY HOSPITAL	\$1,938	\$758,637	61.2052%	\$465,511	\$108,888	\$465,247
ST. ALEXIUS HOSPITAL ST. ANTHONY'S MEDICAL CENTER	\$3,096,750 \$4,596,895	\$7,903,448 \$9,321,541	30.5632% 41.3337%	\$3,362,013 \$5,753,005	\$8,860,848 \$7,073,421	\$5,153,303 \$14,223,952
ST. FRANCIS HOSPITAL - MTN. VIEW	\$72,361	\$139,515	57.6649%	\$122,178	\$92,900	\$318,323
ST. FRANCIS HOSPITAL & HEALTH SERVICES	\$343,599	\$583,910	54.0139%	\$500,984	\$391,922	\$1,458,386
ST. FRANCIS MEDICAL CENTER	\$202,292	\$6,653,573	42.7891%	\$2,933,563	\$3,239,048	\$7,701,142
ST. JOHN'S REGIONAL MEDICAL CENTER - JOPLIN ST. JOHN'S MERCY HOSPITAL - WASHINGTON	\$8,304,754 \$501,781	\$13,021,571 \$3,599,590	38.5408% 44.5118%	\$8,219,336 \$1,825,594	\$9,184,366 \$1,058,515	\$10,334,047 \$3,259,045
ST. JOHN'S MERCY MEDICAL CENTER	\$8,377,203	\$11,578,377	39.2927%	\$7,841,086	\$3,339,136	\$21,615,361
ST. JOHN'S REGIONAL HEALTH CTR.	\$8,233,817	\$17,127,111	44.9110%	\$11,389,846	\$15,434,664	\$20,106,345
ST. JOSEPH HEALTH CENTER	\$1,914,664	\$8,682,494	33.7846%	\$3,580,207	\$2,907,714	\$6,471,262
ST. JOSEPH HEALTH CENTER ST. JOSEPH HOSPITAL - WEST	\$1,729,779 \$584,320	\$5,825,359 \$3,919,139	37.4562% 30.5582%	\$2,829,868 \$1,376,176	\$2,802,415 \$663,160	\$8,644,850 \$2,247,227
ST. LOUIS CHILDRENS HOSPITAL	\$2,884,518	\$2,278,613	49.5906%	\$2,560,428	\$21,623,390	\$12,949,265
ST. LOUIS STATE HOSPITAL	\$29,108,454	\$0	107.5913%	\$31,318,164	\$474,602	\$0
ST. LOUIS UNIVERSITY HOSPITAL ST. LUKE'S HOSPITAL OF KC	\$11,134,397	\$12,136,635	32.3129%	\$7,519,545	\$8,687,193 \$13,164,343	\$13,888,632
ST. LUKE'S HOSPITAL OF RC	\$16,026,295 \$745,261	\$14,313,598 \$3,129,100	32.1762% 39.9184%	\$9,762,225 \$1,546,583	\$1,194,844	\$18,883,445 \$13,480,148
ST. LUKE'S NORTHLAND HOSPITAL	\$996,048	\$6,426,818	34.0790%	\$2,529,639	\$2,013,730	\$3,324,642
ST. MARY'S HEALTH CENTER - JC	\$1,461,486	\$3,118,565	35.8977%	\$1,644,133	\$2,128,504	\$5,681,664
ST. MARY'S HEALTH CENTER - R. H. ST. MARY'S HOSPITAL OF BLUE SPGS	\$4,162,878	\$12,131,510	35.3911% 37.1578%	\$5,766,763 \$972,988	\$14,992,132 \$858,444	\$18,583,803
STE. GENEVIEVE COUNTY MEMORIAL	\$408,286 \$70,216	\$2,210,244 \$280,467	38.9952%	\$136,750	\$199,490	\$2,811,539 \$1,021,094
SULLIVAN COUNTY MEMORIAL HOSP	\$5,623	\$171,261	81.2498%	\$143,718	\$0	\$182,940
TEXAS COUNTY MEMORIAL HOSPITAL	\$0	\$1,129,512	48.5011%	\$547,826	\$659,774	\$1,098,417
THREE RIVERS HEALTHCARE - SOUTH	\$775,611	\$5,270,161	24.8636%	\$1,503,197	\$6,396,883 \$7,679,795	\$5,949,310
TRUMAN MEDICAL CENTER LAKEWOOD TRUMAN MEDICAL CENTER WEST	\$4,840,976 \$15,832,428	\$5,432,362 \$26,464,819	95.6824% 82.5386%	\$9,829,776 \$34,911,556	\$7,678,785 \$25,386,698	\$2,333,836 \$4,100,022
TWIN RIVERS REGIONAL MEDICAL	\$544,486	\$2,603,256	30.8605%	\$971,409	\$2,955,743	\$1,315,783
TWO RIVERS PSYCHIATRIC HOSPITAL	\$221,203	\$386,234	30.0069%	\$182,273	\$312,393	\$751,505
UNIVERSITY OF MISSOURI WASHINGTON COUNTY MEMORIAL HOSPITAL	\$4,392,958 \$10,865	\$21,313,266 \$1,452,065	49.2381%	\$12,657,256 \$626,567	\$32,442,485	\$16,272,176
WESTERN MISSOURI MEDICAL CENTER	\$19,865 \$110,321	\$1,452,065 \$1,720,072	42.5677% 48.4137%	\$886,161	\$277,563 \$1,324,222	\$556,731 \$1,940,536
WESTERN MISSOURI MENTAL HEALTH	\$13,350,213	\$509,131	102.1500%	\$14,157,320	\$261,667	\$0
WRIGHT MEMORIAL HOSPITAL	\$44,953	\$718,780	54.4607%	\$415,934	\$0	\$579,537
TOTAL STATEWIDE	\$337,689,521	\$446,035,155		\$442,976,868	\$396,150,547	\$553,095,522

Notes:

The definition of **bad debt** can be found at 13 CSR 70-15.101(2)B). The definition of **charity care** can be found at 13 CSR 70-15.010(2)(E).

The **cost of the uninsured** can be found at 13 CSR 70-15.010(18). **Unreimbursed Medicaid cost** can be found at 13 CSR 70-15.010(15)

FRA assessment can be found at 13 CSR 70-15.110